ART Gallery Report 0556
Client Transition Outcomes
Outcomes and Analytics

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1. INTRODUCTION

Where do clients go after they leave? The purpose of this report is to find, after clients start out in a program, program type, or CoC, where they end up.

This widely-applicable report uses program entries to show the client transitions from originating programs, program types, or CoC's into any destination programs, program types, or CoCs. Or any combination of those things! You can measure how many clients were successfully housed, how many have entered the CoC, how many go from shelter to permanent housing, how many were permanently housed after a substance abuse treatment program, or shelter to shelter recidivism.

You can also see the various structural and demographic characteristics of clients who end up in the destination programs or program types of interest compared with those who do NOT end up in the destination programs or program types of interest.

The applications of the 0556 are very broad; among others, this report can be run by case managers to see how their clients fare, for program staff to chart program success and for executive directors to use in funding applications. The implementation level can see movement between entire CoC's, if desired.

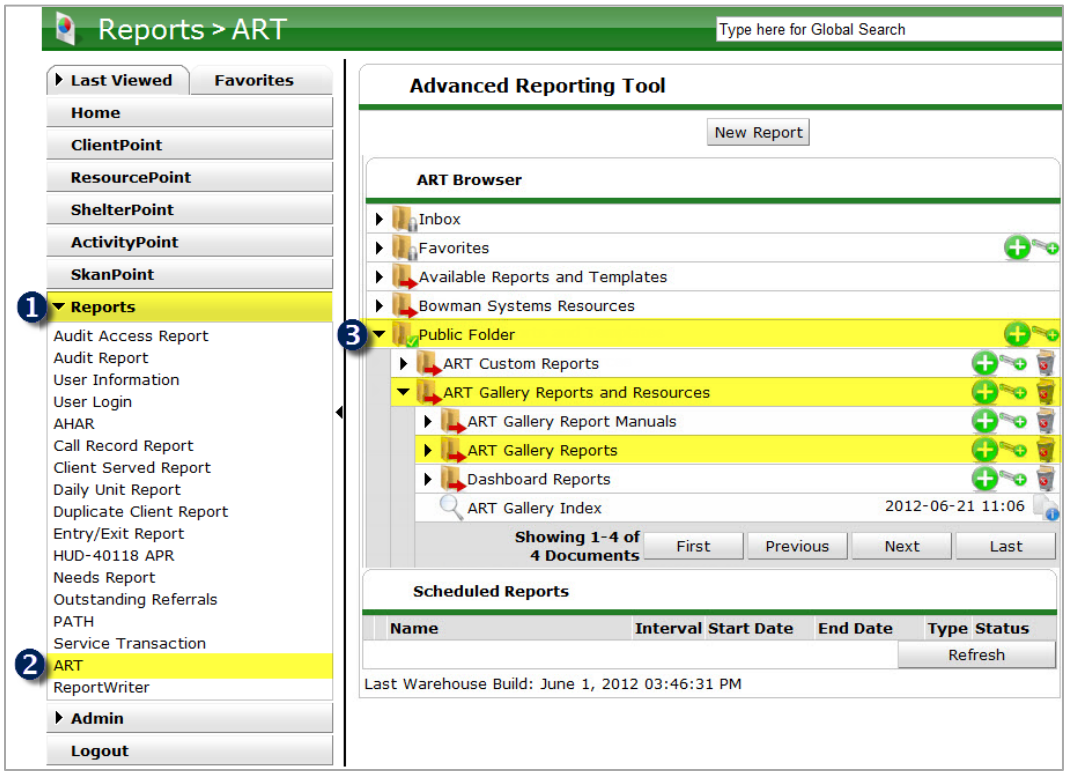
The report should be run any time data are needed regarding outcomes. If desired, the report date prompts may be used to modify the date range for the current funding cycle.

Prerequisites and workflow requirements: this report requires the use of entry-exits for the programs included in the report. Depending on the openness of your implementation, some stakeholders may be limited in their view of the destination data.

2. REPORT INSTRUCTIONS AND PROMPTS

The easiest way to start using this report is to navigate to the automapper. This is a folder that has the reports automatically mapped to your site, so that you don't have to map them yourself. You can navigate to the automapper as shown in Diagram 2.1, below:

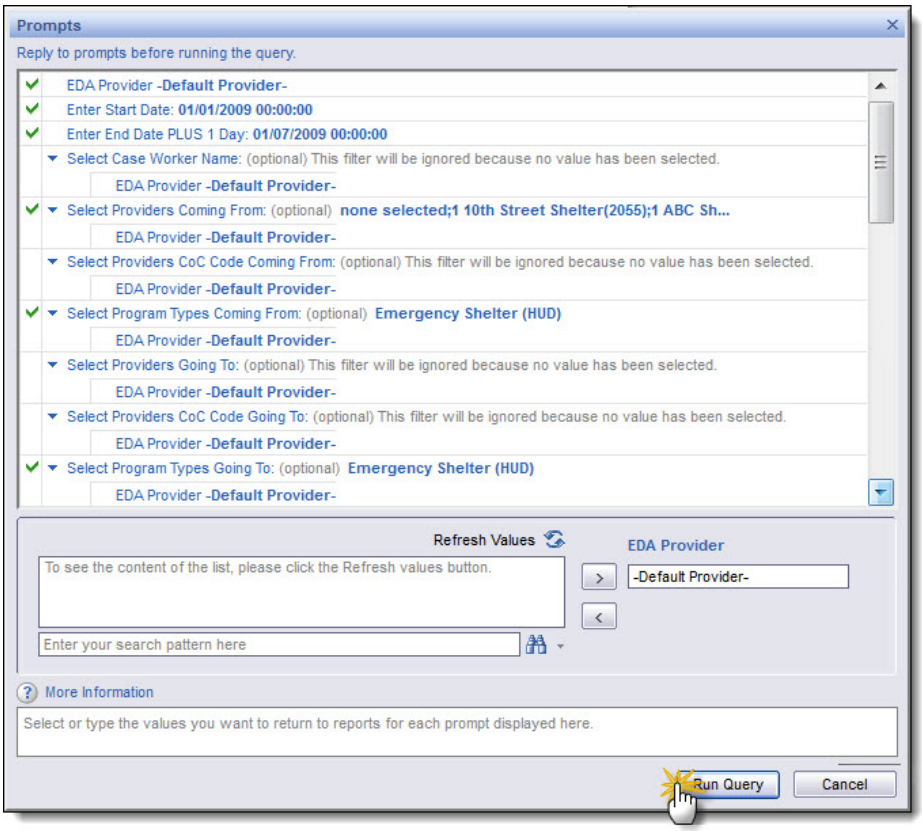
Diagram 2.1: Location of Automapped Reports



Requests for additional information concerning the report function/design should be directed to Bowman Systems' Customer Support Specialist (CSS) staff.

How to run: Upon opening the report, the User will be prompted (see Diagram 2.2, below) to specify parameters which control the data returned by the report. Once the User has provided these parameters by responding to the user prompts, a green check-mark will appear next to each field to indicate that a selection has been made. The User should then single-click the "Run Query" button to generate the report.

Diagram 2.2: Report Prompts


Prompts
Reply to prompts before running the query.
EDA Provider -Default Provider-
Enter Start Date: 01/01/2009 00:00:00
Enter End Date PLUS 1 Day: 01/07/2009 00:00:00
Select Case Worker Name: (optional) This filter will be ignored because no value has been selected.
EDA Provider -Default Provider-
Select Providers Coming From: (optional) none selected;1 10th Street Shelter(2055);1 ABC Sh...
EDA Provider -Default Provider-
Select Providers CoC Code Coming From: (optional) This filter will be ignored because no value has been selected.
EDA Provider -Default Provider-
Select Program Types Coming From: (optional) Emergency Shelter (HUD)
EDA Provider -Default Provider-
Select Providers Going To: (optional) This filter will be ignored because no value has been selected.
EDA Provider -Default Provider-
Select Providers CoC Code Going To: (optional) This filter will be ignored because no value has been selected.
EDA Provider -Default Provider-
Select Program Types Going To: (optional) Emergency Shelter (HUD)
EDA Provider -Default Provider-
Refresh Values
To see the content of the list, please click the Refresh values button.
Enter your search pattern here
EDA Provider
-Default Provider-
More Information
Select or type the values you want to return to reports for each prompt displayed here.
Run Query
Cancel

The user prompts contained in this report are:

1. **EDA Provider:** The user should select the EDA provider to run the report as, or leave it as the default "-Default Provider-" if EDA mode is not desired.
2. **Enter Start Date:** The user should type in, or select from the calendar, the first day of the reporting period/year.
3. **Enter End Date PLUS 1 Day:** The user should type in, or select from the calendar, the day immediately following the last day of the reporting period. For example, if the reporting period is July 1 2009 - September 30 2010, then October 1, 2010 should be entered/selected.
4. **Select Case Worker Name (Optional):** Select the case worker name to include only clients assigned to that case worker in the report. NOTE: This is an optional prompt; leaving the prompt blank will cause the report to ignore this field and pull in all data regardless of caseworker assigned.
5. **Select Providers Coming From (Optional):** Click the "refresh list" icon and wait for the left window to refresh. Now select the "coming from" providers to include, by highlighting them in the left window and moving them into the right window using the right selection arrow**.** NOTE: This is an optional prompt; leaving it blank will cause the report to ignore this field and pull in all data regardless of provider.
6. **Select Providers CoC Code Coming From (Optional):** Select the provider CoC code to pull all providers with that code designated into the report. NOTE: This is an optional prompt; leaving it blank will cause the report to ignore this field and pull in all data regardless of CoC code.
7. **Select Program Types Coming From (Optional):** Select the program type code to pull all providers with that code designated into the report. NOTE: This is an optional prompt; leaving it

blank will cause the report to ignore this field and pull in all data regardless of program type code.

8. **Select Providers Going To (Optional)**: Click the "refresh list" icon and wait for the left window to refresh. Now select the "going to" providers to include, by highlighting them in the left window and moving them into the right window using the right selection arrow**.** NOTE: This is an optional prompt; leaving it blank will cause the report to ignore this field and pull in all data regardless of provider.
9. **Select Providers CoC Code Going To (Optional):** Select the provider CoC code to pull all providers with that code designated into the report. NOTE: This is an optional prompt; leaving it blank will cause the report to ignore this field and pull in all data regardless of CoC code.
10. **Select Program Types Going To (Optional):** Select the program type code to pull all providers with that code designated into the report. NOTE: This is an optional prompt; leaving it blank will cause the report to ignore this field and pull in all data regardless of program type code.

3. DESCRIPTION AND LAYOUT

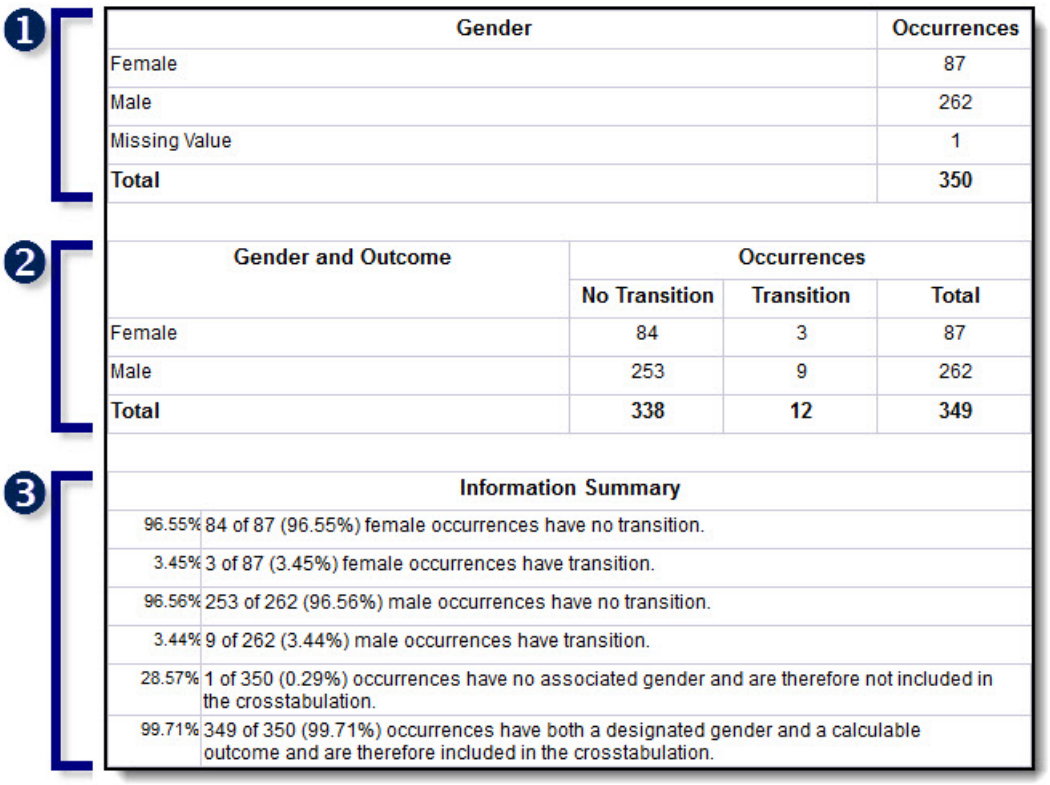
The report contains 12 tabs (A through L).

3.1. Information Common to Multiple Tabs

3.1.B-K—Gender, Family, Race, Age and Veteran

These tabs are sub-reports, each containing three sections. (See Diagram 3.1.B-K.) Tabs B through K are identical in format, and report data from the perspective of their various defining dimensions (gender, family, race, age, veteran status.)

Diagram 3.1.B-K: Gender, Family, Race, Age and Veteran



Gender	Occurrences
Female	87
Male	262
Missing Value	1
Total	**350**

Gender and Outcome	Occurrences		
	No Transition	Transition	Total
Female	84	3	87
Male	253	9	262
Total	**338**	**12**	**349**

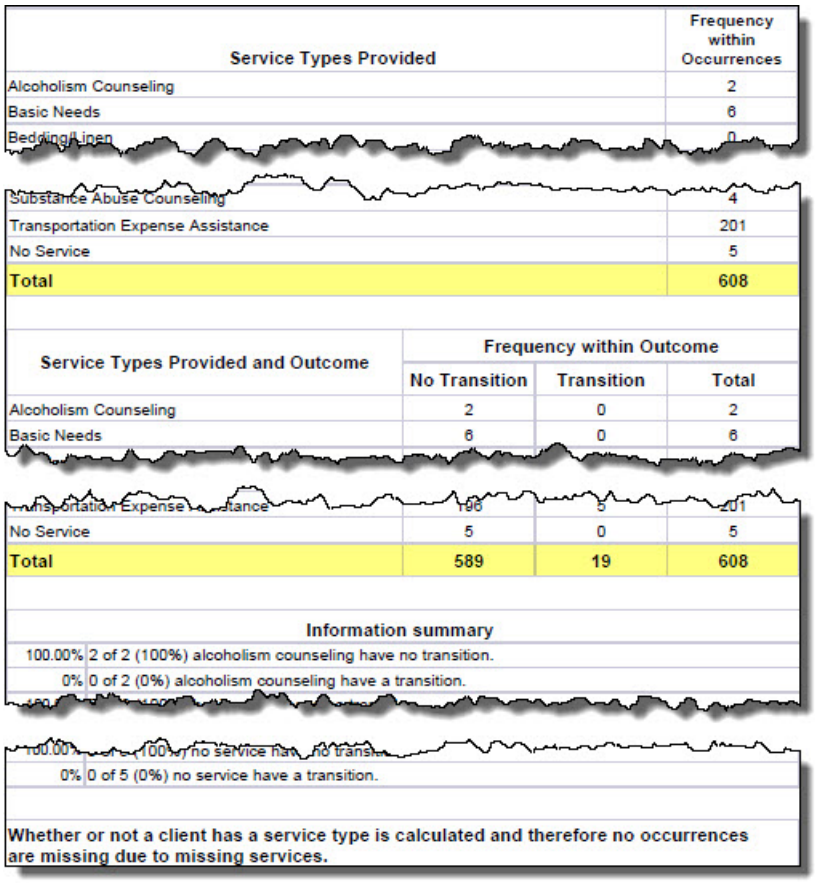
Information Summary	
96.55%	84 of 87 (96.55%) female occurrences have no transition.
3.45%	3 of 87 (3.45%) female occurrences have transition.
96.56%	253 of 262 (96.56%) male occurrences have no transition.
3.44%	9 of 262 (3.44%) male occurrences have transition.
28.57%	1 of 350 (0.29%) occurrences have no associated gender and are therefore not included in the crosstabulation.
99.71%	349 of 350 (99.71%) occurrences have both a designated gender and a calculable outcome and are therefore included in the crosstabulation.

1. The first table in the body of the report shows a count of occurrences (Entry/Exits), sorted by the defining dimension. (Examples include gender, household type, race, age, veteran status and income.)
    - Entry/Exits with null values in the defining dimension are reported as “missing value.”
2. The second table in the body of the report shows total numbers of Entry/Exits in each category of the defining dimension who have and don’t have transitions.
    - A transition is marked when there is a “going to” Entry after the last “coming from” Entry.
    - Entry/Exits with null values in the defining dimension are filtered out of the second table on tabs B through F.
3. The third table provides a narrative summary of the information on the first and second tables.
    - By saving the report as PDF or Excel, the user can copy the narrative into various communication vehicles.

3.1.G/I—Service Type and Income Sources

These tabs may have total frequencies higher than the number of occurrences.

Diagram 3.1.G: Service Type



Service Types Provided	Frequency within Occurrences
Alcoholism Counseling	2
Basic Needs	6
Bedding/Linen	0
Substance Abuse Counseling	4
Transportation Expense Assistance	201
No Service	5
Total	**608**

Service Types Provided and Outcome	Frequency within Outcome		
	No Transition	Transition	Total
Alcoholism Counseling	2	0	2
Basic Needs	6	0	6
Transportation Expense Assistance	196	5	201
No Service	5	0	5
Total	**589**	**19**	**608**

Information summary	
100.00%	2 of 2 (100%) alcoholism counseling have no transition.
0%	0 of 2 (0%) alcoholism counseling have a transition.
100.00%	5 of 5 (100%) no service have no transition.
0%	0 of 5 (0%) no service have a transition.

Whether or not a client has a service type is calculated and therefore no occurrences are missing due to missing services.

- On Tab G, clients may have multiple service types which will be counted in each of the service type categories, so the sum of service types may be higher than the total number of occurrences. (See highlighted totals, above.)
- On Tab I, clients may have multiple income sources. These will be counted in each of the income source categories, so the sum may be higher than the total number of occurrences. (See highlighted totals, above.)

3.1.H/J/K—Number of Services, Income Sources, and Monthly Income

These tabs report on aggregate count of number of services, income sources, or monthly income. Null values are reflected on the reports as zero services, zero income sources, or missing income. (See Diagram 3.1.B-K for example of layout.)

- Tab H will show the number of service per occurrence.
- Tab J shows the number of income sources per occurrence.
- Tab K shows monthly income per occurrence.

3.2 Tab-Specific Information

3.2.A—Outcome

Tab A presents a summary of Entry/Exits who have and have not made transitions (see Technical Note 1, page 12) from "coming from" to "going to" providers.

- If there is no Exit Date, or if the Exit Date is after the end of the reporting period, the transition is marked as "incomplete."
- If there is an Exit within the reporting period, the transition is marked "complete."

3.2.B—Gender

Tab B shows transition outcomes as related to gender.

3.2.C—Family

Tab C shows the transition outcome as related to household makeup (based on group id).

- Adults are clients 18 years of age or older as of the reporting period.
- Children are clients under 18 years of age.
- If the date of birth is null for a client, the report will be unable to determine whether the client is an adult or a child, and will not be able to determine household makeup.

Household makeup is determined as follows:

Table 3.2.C: Household Makeup, As Determined by Clients in Group ID

Household Type	Children (under 18)	Adults (18 or Older)
Single Children	One	None
Child Households Without Adults	More Than One	None
Single Adults Without Children	None	One
Single Adults With Children	One or More	One
Multiple Adults Without Children	None	More than One
Multiple Adults with Children	One or More	More than One

3.2.D—Race

Tab D shows transition outcomes as related to race.

3.2.E—Age

Tab E shows transition outcomes as related to age.

- Client age at entry is calculated based on date of birth.
- Clients who do not have a date of birth recorded, are over 105 years of age, or who have a date of birth after date of program entry, will be reported as possible errors.

3.2.F—Veteran

Tab F shows transition outcomes as related to veteran status.

3.2.G—Service Type

Tab G shows transition outcomes as related to service types, as described in 3.1.G/I.

3.2.H—Number Services

Tab H shows transition outcomes as related to number of different service types received, as described in 3.1.H/J/K.

3.2.I—Income Source

Tab I shows transition outcomes as related to income sources, as described in 3.1.G/I.

3.2.J—Number of Income Sources

Tab J shows transition outcomes as related to number of income sources, as described in 3.1.H/J/K.

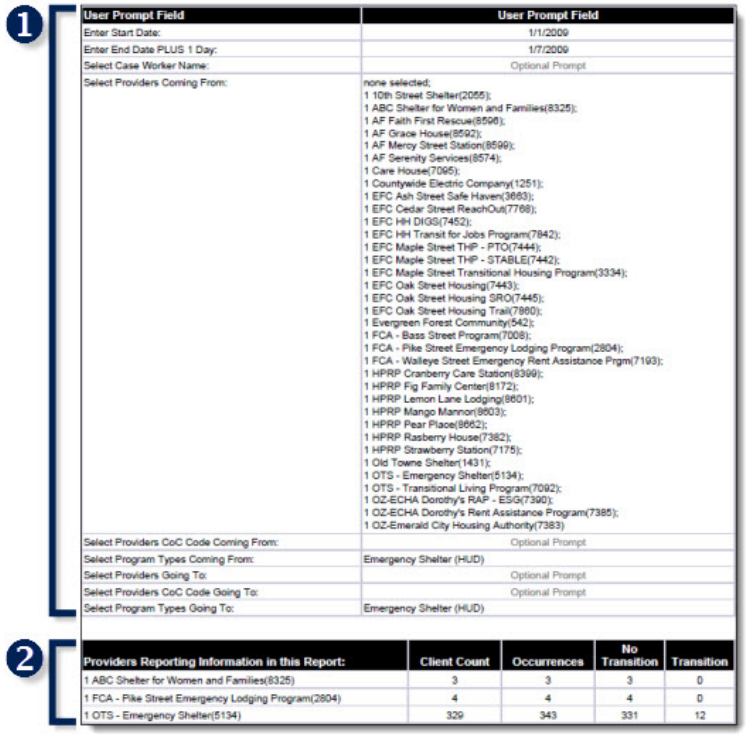
3.2.K—Monthly Income

Tab K shows transition outcomes as related to amount of monthly income, as described in 3.1.H/J/K.

3.2.L—Additional Information

Tab L is provided as a reference to the user running the report.

Figure 3.2.L: Additional Information



User Prompt Field	User Prompt Field
Enter Start Date:	1/1/2009
Enter End Date PLUS 1 Day:	1/7/2009
Select Case Worker Name:	Optional Prompt
Select Providers Coming From:	none selected; 1 10th Street Shelter(2055); 1 ABC Shelter for Women and Families(8325); 1 AF Faith First Rescue(8596); 1 AF Grace House(8592); 1 AF Mercy Street Station(8599); 1 AF Serenity Services(8574); 1 Care House(7095); 1 Countywide Electric Company(1251); 1 EFC Ash Street Safe Haven(3863); 1 EFC Cedar Street ReachOut(7768); 1 EFC HH DIGS(7452); 1 EFC HH Transit for Jobs Program(7842); 1 EFC Maple Street THP - PTO(7444); 1 EFC Maple Street THP - STABLE(7442); 1 EFC Maple Street Transitional Housing Program(3334); 1 EFC Oak Street Housing(7443); 1 EFC Oak Street Housing SRO(7445); 1 EFC Oak Street Housing Trail(7880); 1 Evergreen Forest Community(542); 1 FCA - Bass Street Program(7008); 1 FCA - Pike Street Emergency Lodging Program(2804); 1 FCA - Walleye Street Emergency Rent Assistance Prgm(7193); 1 HPRP Cranberry Care Station(8399); 1 HPRP Fig Family Center(8172); 1 HPRP Lemon Lane Lodging(8601); 1 HPRP Mango Mannor(8603); 1 HPRP Pear Place(8662); 1 HPRP Rasberry House(7382); 1 HPRP Strawberry Station(7175); 1 Old Towne Shelter(1431); 1 OTS - Emergency Shelter(5134); 1 OTS - Transitional Living Program(7092); 1 OZ-ECHA Dorothy's RAP - ESG(7390); 1 OZ-ECHA Dorothy's Rent Assistance Program(7385); 1 OZ-Emerald City Housing Authority(7383)
Select Providers CoC Code Coming From:	Optional Prompt
Select Program Types Coming From:	Emergency Shelter (HUD)
Select Providers Going To:	Optional Prompt
Select Providers CoC Code Going To:	Optional Prompt
Select Program Types Going To:	Emergency Shelter (HUD)

Providers Reporting Information in this Report:	Client Count	Occurrences	No Transition	Transition
1 ABC Shelter for Women and Families(8325)	3	3	3	0
1 FCA - Pike Street Emergency Lodging Program(2804)	4	4	4	0
1 OTS - Emergency Shelter(5134)	329	343	331	12

1. Parameters specified in the user prompts. (See Section 2 for descriptions of prompts.)

2. An overview, by provider, of number of clients in the report, number of occurrences, and transition status of clients.

4. INPUT CONTROLS

This report contains no input controls.

5. ALERTERS

This report contains no informational alerters.

6. DIMENSIONS USED:

6.1. Information Common to All Tabs

Dimensions Used Entry Exit Uid, Client Uid (from All EEs query), Entry Exit Entry Date, Entry Exit Exit Date (from EE Trans query), Client Unique Id (merge)

6.2 Tab-Specific Information

6.2.A—Outcome

This tab only uses the common dimensions shown in 6.1.

6.2.B—Gender

Additional Dimensions Client Gender (from EE Trans query)

6.2.C—Family

Additional Dimensions Entry Exit Group Id, Client Age at Entry, Client Date of Birth (from EE Trans query)

6.2.D—Race

Additional Dimensions Client Primary Race, Client Secondary Race (from EE Trans query)

6.2.E—Age

Additional Dimensions Client Age at Entry (from EE Trans query)

6.2.F—Veteran

Additional Dimensions U.S. Military Veteran? (from EE Trans query)

6.2.G—Service Type

Additional Dimensions Service Code Description (from Services query)

6.2.H—Number Services

Additional Dimensions Service Uid (from Services query)

6.2.I—Income Source

Additional Dimensions Source of Income (from Income query)

6.2.J—Number of Income Souces

Additional Dimensions Source of Income, Recordset ID (from Income query)

6.2.K—Monthly Income

Additional Dimensions Last 30 day income (from Income query)

6.2.L—Additional Information

Additional Dimensions Entry Exit Provider Id (from EE trans query)

7. TECHNICAL INFORMATION

7.1. How Data Is Pulled

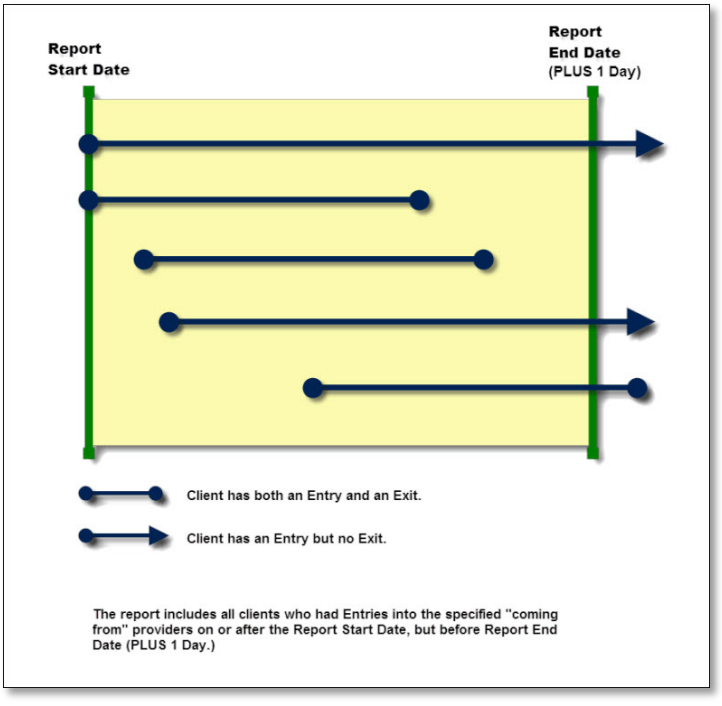
7.1.A—All EEs

This is the main query that pulls all the entry exits for active clients with active entry exits. The qualifying entry exits must overlap a specific time frame. There are three optional prompts to pull providers–by providers, by CoC code, or by program type code. These optional prompt are part of an AND clause and when multiple optional prompts are populated, the result set must contain all criteria.

Case Worker optional prompt: The report is designed to allow a run for a single case worker.

The chart below shows how clients with Entry Exits are included in the report.

Diagram 7.1.A—Entry Exits Included in Report


Report
Start Date
Report
End Date
(PLUS 1 Day)
Client has both an Entry and an Exit.
Client has an Entry but no Exit.
The report includes all clients who had Entries into the specified "coming from" providers on or after the Report Start Date, but before Report End Date (PLUS 1 Day.)

7.1.B—EE Trans

This query pulls all of the corresponding Entry/Exit and client demographic information (the "coming from" data, and determines which are the "going to" Entry/Exits (the transitions.)

7.1.C—Services

This query pulls the active service information for the "going to" Entry/Exits.

7.1.D—Income

This query pulls the active income information for the "going to" Entry/Exits.

7.2. Technical Notes

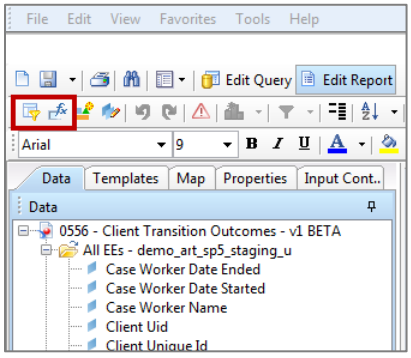
1. A transition is determined when the maximum "going to" entry is after the minimum "coming from" Entry.
2. The minimum "coming from" is determined from the first Entry for each Client Unique Id among the providers selected in the optional "coming from" prompts: Select Providers Coming From, Select Providers CoC Code Coming From, Select Program Types Coming From.
3. The maximum "going to" is determined from the last Entry for each Client Unique Id among the providers selected in the optional "going to" prompts: Select Providers Going To, Select Providers CoC Code Going To, Select Program Types Going To.

7.3. Modification Options

7.3.A—Creating a Entry/Exit Detail Table

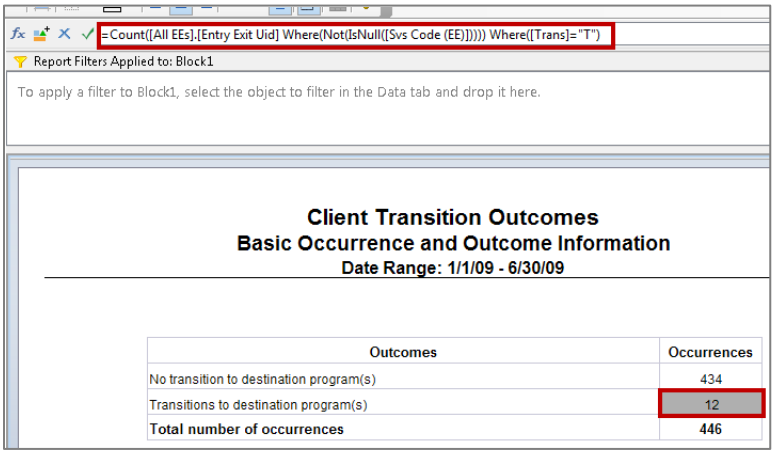
1. Toggle on the formula editor and filter pane.

Diagram 7.3.A—Formula Editor and Filter Pane



2. Click on Tab A – Outcome and click on the calculation for the "Transitions to destination program(s)" in the Occurrences column.

Diagram 7.3.A—Formula


=Count([All EEs].[Entry Exit Uid] Where(Not(IsNull([Svs Code (EE)]))))) Where([Trans]="T")
Report Filters Applied to: Block1
To apply a filter to Block1, select the object to filter in the Data tab and drop it here.
Client Transition Outcomes
Basic Occurrence and Outcome Information
Date Range: 1/1/09 - 6/30/09
Outcomes
Occurrences
No transition to destination program(s)
434
Transitions to destination program(s)
12
Total number of occurrences
446

3. Make not note of the objects used in the calculation by looking at the formula in the formula editor.

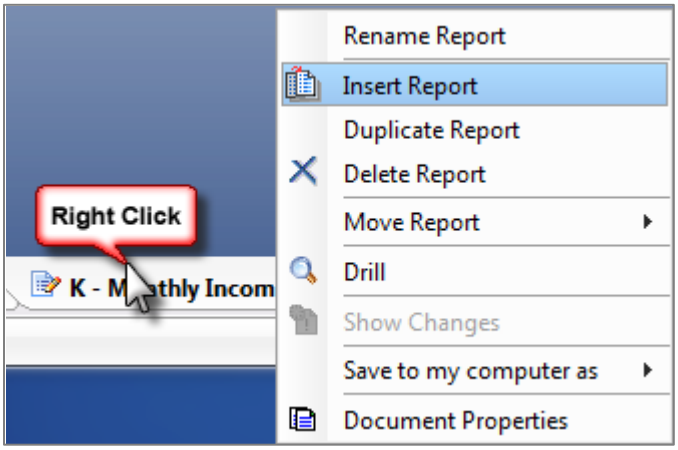
=Count([All EEs].[Entry Exit Uid] Where(Not(IsNull([Svs Code (EE)])))) Where([Trans]="T")

OBJECT EXPLANATION:

The Entry Exit Uid object is used to count each occurrence per Entry/ Exit record. The Svs Code (EE) object is actually an associated dimension for the Client Uid (and displays the Client Uid in tables). The Trans object identifies if the Entry Exit Uid record transitioned to a destination program.

4. Add a new tab by right-clicking one of the tabs at the bottom of the report and select "Insert Report".

Diagram 7.3.A—Insert Report Menu



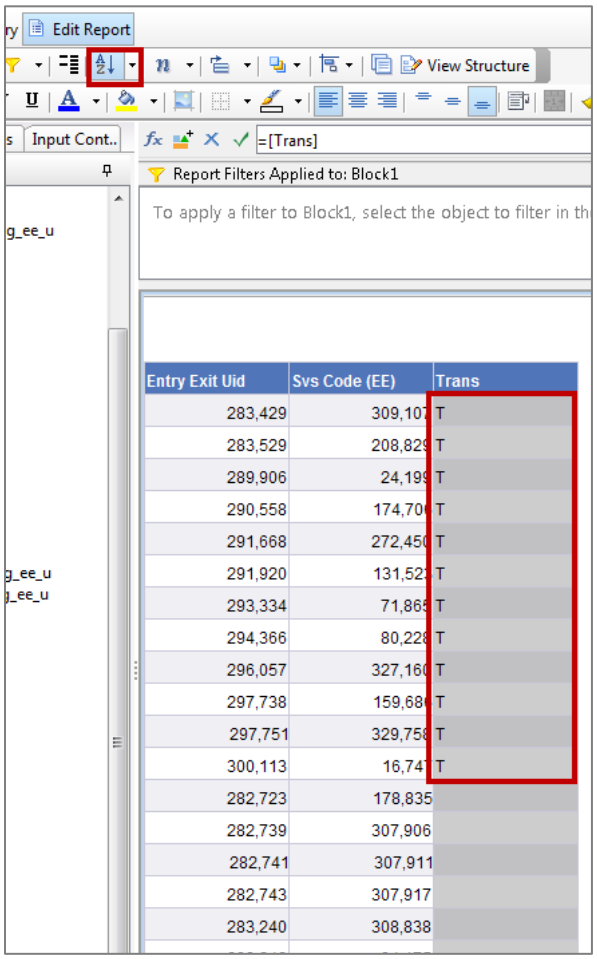
5. Add a vertical table to the new tab and add the each object listed in the calculation above (#3) in into columns. In this example, Entry Exit Uid is from the All EE Query, and the Svs Code (EE) and Trans objects are from the custom variable folder.

Diagram 7.3.A—Client Table

Entry Exit Uid	Svs Code (EE)	Trans
283,429	309,107	T
283,529	208,829	T
289,906	24,199	T
290,558	174,706	T
291,668	272,450	T

6. You can click on the “Trans” column and sort to see all of the transitions by either using the Sort icon under “Edit Report” or right-clicking and choosing Sort.

Diagram 7.3.A—Sorting



7. You can then add a filter or a column for each of the other counts. Note that the Income and Service objects must be displayed by themselves to prevent #DATASYNC errors from incompatible queries.

Common elements (can be used by all tables):

[All EEs.Entry Exit Uid], [Svs Code (EE)], [Trans]

Table Specific elements (objects that must be separate to avoid DATASYNC issues).

a. HUD Profile Elements: [Adj Gender], [Adj Race], [Adj Vet], [Age Group]

Diagram 7.3.A—HUD Elements Table

Entry Exit Uid	Svs Code (EE)	Trans	Adj Gender	Adj Race	Adj Vet	Age Group
283,429	309,107	T	Male	White	No	f. 20 - 24
283,529	208,829	T	Female	an or Alaska Native	No	f. 20 - 24
289,906	24,199	T	Male	an or Alaska Native	No	h. 30 - 34
290,558	174,706	T	Male	or African American	No	i. 35 - 39
291,668	272,450	T	Male	White	No	m. 55 - 59
291,920	131,523	T	Female	White	No	f. 20 - 24

b. Income Elements: [Income Catagories], [Income in EE], [Adj Source]

Diagram 7.3.A—Income Elements Table

Entry Exit Uid	Svs Code (EE)	Trans	Income Catagories	Income in EE	Adj Source
283,429	309,107	T	m. $1000 - $1099	1,068	Earned Income
283,429	309,107	T	m. $1000 - $1099	1,068	SSI
283,529	208,829	T	m. $1000 - $1099	1,040	Earned Income
289,906	24,199	T	a. Missing Income		zMissing Value
290,558	174,706	T	b. No Income ($0)	0	inancial Resources
291,668	272,450	T	w. $2000+	2,185	SSDI

c. Service Elements: [Services].[Service Uid], [Adj Svs Code]

Diagram 7.3.A—Service Elements Table

Entry Exit Uid	Svs Code (EE)	Trans	Service Uid	Adj Svs Code
283,429	309,107	T	1,334,481	Emergency Shelter
283,529	208,829	T	1,335,035	Emergency Shelter
283,529	208,829	T	1,357,486	xpense Assistance
289,906	24,199	T	1,418,961	Emergency Shelter
290,558	174,706	T	1,427,149	Emergency Shelter
291,668	272,450	T	1,441,333	Emergency Shelter

7.3.B—Creating a Family Detail Table

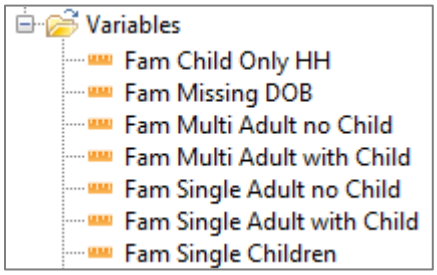
1. Create a new vertical table on a new tab using the [All EEs].[Entry Exit Uid], [Svs Code (EE)], and [Trans] objects.

Diagram 7.3.B—Client Detail Table

Entry Exit Uid	Svs Code (EE)	Trans
283,429	309,107	T
283,529	208,829	T
289,906	24,199	T
290,558	174,706	T
291,668	272,450	T

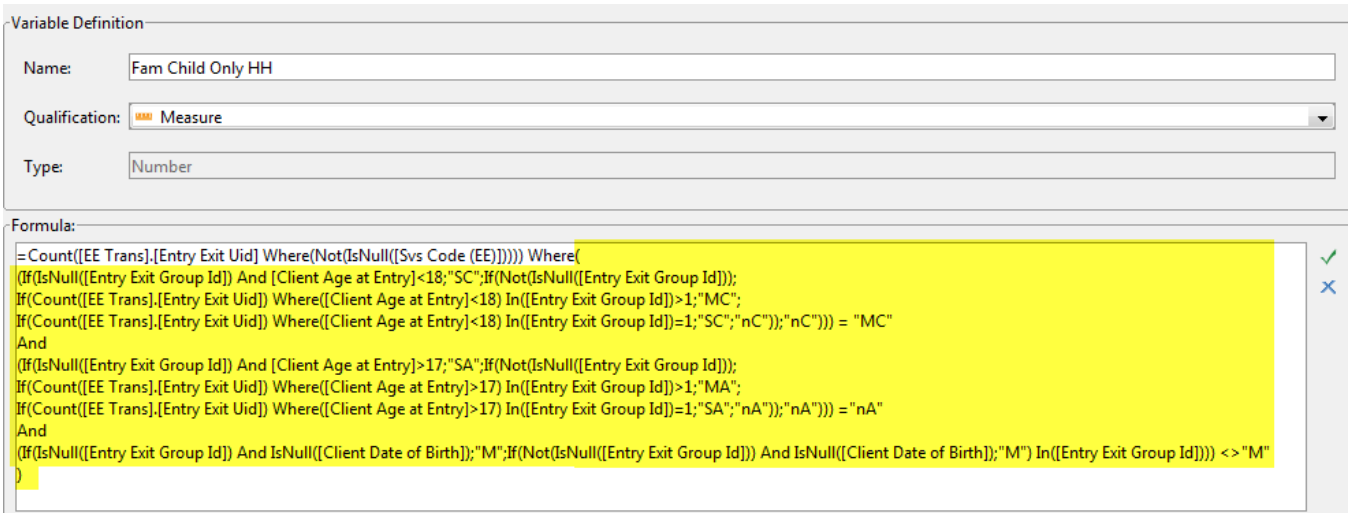
2. To display family counts based on Entry/Exits, you have to open each of the variables for the family counts. These are located in the Variables folder.

Diagram 7.3.B—Household Variables



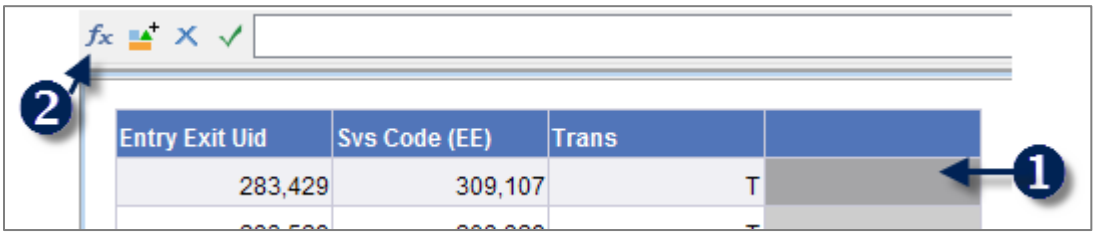
3. For example, open [Fam Child Only HH. Copy from the open "(" after the "Where" to the very last closing parenthesis ")" in the yellow below.

Diagram 7.3.B—Children Only Formula



4. Create a blank column in the table. Click on the empty body cell (1) and open your formula editor (2).

Diagram 7.3.B—Adding the Formula



5. Paste your formula in and add the following items in pink:

   =if before the open parenthesis "("

   ;"X" before the LAST closing parenthesis ")"

This will show that particular family count with an "X"

```
=If(
(If(IsNull([Entry Exit Group Id]) And [Client Age at Entry]<18;"SC";If(Not(IsNull([Entry Exit Group Id]));
If(Count([EE Trans].[Entry Exit Uid]) Where([Client Age at Entry]<18) In([Entry Exit Group Id])>1;"MC";
If(Count([EE Trans].[Entry Exit Uid]) Where([Client Age at Entry]<18) In([Entry Exit Group Id])=1;"SC";"nC"));"nC"))) = "MC"
And
(If(IsNull([Entry Exit Group Id]) And [Client Age at Entry]>17;"SA";If(Not(IsNull([Entry Exit Group Id]));
If(Count([EE Trans].[Entry Exit Uid]) Where([Client Age at Entry]>17) In([Entry Exit Group Id])>1;"MA";
If(Count([EE Trans].[Entry Exit Uid]) Where([Client Age at Entry]>17) In([Entry Exit Group Id])=1;"SA";"nA"));"nA"))) ="nA"
And
(If(IsNull([Entry Exit Group Id]) And IsNull([Client Date of Birth]);"M";If(Not(IsNull([Entry Exit Group Id])) And IsNull([Client
Date of Birth]);"M") In([Entry Exit Group Id]))) <>"M"
;"X")
```

NOTE: To use the above formula copy and paste it into Notepad, then copy it from Notepad and paste it into ART. This will avoid issues involving Word applying special characters to the quotations.

6. The table will display an "X" for any Client record/Entry Exit record that meets the families variable calculation. In the example above, the [Fam Child Only HH] will shows clients whose Entry Exit records indicate there are not adults present and it is either a) group of children or b)a single child.

Diagram 7.3.B—Resulting Table

Family Status	Occurrences
Single Children	2
Child Households without Adults	3
Single Adults without Children	369
Single Adults with Children	70
Multiple Adults without Children	2
Multiple Adults with Children	0
One or more Missing Date of Birth	0
Total	**446**

Entry Exit Uid	Svs Code (EE)	Trans	
283,429	309,107	T	
283,529	208,829	T	
289,906	24,199	T	
290,558	174,706	T	
291,668	272,450	T	
291,920	131,523	T	
293,334	71,865	T	
294,366	80,228	T	
296,057	327,160	T	
297,738	159,686	T	
297,751	329,758	T	
300,113	16,747	T	
311,066	335,258		X
311,067	344,137		X
311,068	335,256		X
282,723	178,835		

NOTE: The original un-modified version of this report is a template and is retained in ART Gallery Templates folder structure. These template folders are read-only and any reports must be copied to a location in the user's site (Favorites or Public Folders) then mapped to the site's data.

8. MAPPING OBJECTS:

A listing of the report objects and their source universe and source folder is provided below. Objects are arranged by query and by object type.

****Virtual field names for ASSESSMENT objects appear in parenthesis below their corresponding field names**

QUERY NAME	OBJECT TYPE	FIELD NAME	LOCATION
All EE Universe: _u (Client Universe)	Result Objects:	Client Uid	Clients folder
		Client Unique Id	Clients folder
		Entry Exit Uid	Clients / Entry Exit (Outer) folder
		Case Worker Name	Clients / Case Workers folder
		Case Worker Date Started	Clients / Case Workers folder
		Case Worker Date Ended	Clients / Case Workers folder
	Filter Objects:	Case Worker Uid	Clients / Case Workers folder
		Entry Exit Exit Date	Clients / Entry Exit (Outer) folder
		Entry Exit Entry Date	Clients / Entry Exit (Outer) folder
		Client Inactive	Clients folder
		Entry Exit Inactive	Clients / Entry Exit (Outer) folder
		Entry Exit Provider Id	Clients / Entry Exit (Outer) folder
		Entry Exit provider COC Code	Clients / Entry Exit (Outer) /Entry Exit Provider Id folder
		Entry Exit Provider Program Type Code	Clients / Entry Exit (Outer) /Entry Exit Provider Id folder
EE Trans Universe: ee_u (Entry Exit Universe)	Result Objects:	Entry Exit Client Uid	Entry Exit folder
		Entry Exit Uid	Entry Exit folder
		Entry Exit Group Id	Entry Exit folder
		Entry Exit Entry Date	Entry Exit folder
		Entry Exit Exit Date	Entry Exit folder
		Entry Exit Provider Id	Entry Exit folder
		Entry Exit Type	Entry Exit folder
		Client Unique Id	Entry Exit / Clients folder
		Client First Name	Entry Exit / Clients / Client Unique Id folder
		Client Last Name	Entry Exit / Clients / Client Unique Id folder
		Client Middle Name	Entry Exit / Clients / Client Unique Id folder
		Client Date of Birth	Entry Exit / Clients folder
		Client Gender	Entry Exit / Clients folder
		Client Primary Race	Entry Exit / Clients folder
		Client Secondary Race	Entry Exit / Clients folder
		Client Ethnicity	Entry Exit / Clients folder
		Client Ate at Entry	Entry Exit / Clients folder
		U.S. Military Veteran? (VETERAN)	Entry Objects folder
	Filter Objects:	Entry Exit inactive	Entry Exit folder
		Entry Exit Provider COC Code	Entry Exit / Entry Exit Provider Id folder
		Entry Exit Provider Program Type Code	Entry Exit / Entry Exit Provider Id folder
Services Universe: ee_u (Entry Exit	Result Objects:	Entry Exit Client Uid	Entry Exit folder
		Entry Exit Uid	Entry Exit folder
		Client Unique Id	Entry Exit / Clients folder

Universe)		Service Uid	Entry Exit / Services (Outer) folder
		Service Code	Entry Exit / Services (Outer) folder
		Service Code Description	Entry Exit / Services (Outer) folder
		Service Provide Provider	Entry Exit / Services (Outer) folder
		Service Provide Start Date	Entry Exit / Services (Outer) folder
		Service Provide End Date	Entry Exit / Services (Outer) folder
	Filter Objects:	Entry Exit inactive	Entry Exit folder
		Entry Exit Provider Id	Entry Exit folder
		Entry Exit Provider COC Code	Entry Exit / Entry Exit Provider Id folder
		Entry Exit Provider Program Type Code	Entry Exit / Entry Exit Provider Id folder
		Entry Exit Entry Date	Entry Exit folder
		Service Provided	Entry Exit / Services (Outer) folder
		Service Inactive	Entry Exit / Services (Outer) folder
Income Universe: ee_u (Entry Exit Universe)	Result Objects:	Entry Exit Client Uid	Entry Exit folder
		Entry Exit Uid	Entry Exit folder
		Client Unique Id	Entry Exit / Clients folder
		Recordset ID Subassessment: (MONTHLYINCOME)	Entry Objects / Monthly Income folder
		Source of Income (SOURCEOFINCOME)	Entry Objects / Monthly Income folder
		Provider	Entry Objects / Monthly Income folder
		Start Date	Entry Objects / Monthly Income folder
		End Date	Entry Objects / Monthly Income folder
		Last 30 Day income (AMOUNTMONTHLYINCOME)	Entry Objects / Monthly Income folder
		Income received from any source in past 30 days? (SVP_ANYSOURCE30DAYINCOME)	Entry Objects folder
	Filter Objects:	Entry Exit inactive	Entry Exit folder
		Entry Exit Provider Id	Entry Exit folder
		Entry Exit Provider COC Code	Entry Exit / Entry Exit Provider Id folder
		Entry Exit Provider Program Type Code	Entry Exit / Entry Exit Provider Id folder
		Entry Exit Entry Date	Entry Exit folder
		Inactive Subassessment: (MONTHLYINCOME)	Entry Objects / Monthly Income folder

9. REVISION HISTORY:

Version	Description of Changes
V1	Original version –BETA